

**EXHIBIT A**

**ORRICK, HERRINGTON & SUTCLIFFE LLP**

**INVOICES FOR THE TIME PERIOD**

**SEPTEMBER 1-30, 2011**



ORRICK, HERRINGTON & SUTCLIFFE LLP  
COLUMBIA CENTER  
1152 15TH STREET, NW  
WASHINGTON, D.C. 20005-1706  
tel +1-202-339-8400  
fax +1-202-339-8500  
WWW.ORRICK.COM

David Austern, Futures Claims Representative for  
W.R. Grace & Co.  
c/o Claims Resolution Management Corp.  
3110 Fairview Park Drive, Suite 200  
Falls Church, VA 22042

October 14, 2011  
Client No. 17367  
Invoice No. 1330580

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through September 30, 2011 in connection  
with the matters described on the attached pages:

\$ 85,516.00

DISBURSEMENTS as per attached pages:

431.89

**TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):**

**\$ 85,947.89**

Matter(s): 17367/11, 12, 13, 15, 4, 5, 7, 8, 9

**DUE UPON RECEIPT**

The following is for information only:  
Previous Balance not included in this invoice:  
\$487,039.40  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

**REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**

**REMITTANCE ADDRESS:**

Orrick, Herrington & Sutcliffe LLP  
Lockbox #774619  
4619 Solutions Center  
Chicago, IL 60677-4006  
Reference: 17367/ Invoice: 1330580

**ELECTRONIC FUNDS  
TRANSFERS:**

**ACH & Wire Transfers:**  
**ABA Number 121000248**  
**SWIFT CODE: WFBIUS6S**  
**Account Number: 4123701088**  
Wells Fargo  
420 Montgomery Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 17367/ Invoice: 1330580  
E.I.N. 94-2952627

**OVERNIGHT DELIVERY:**

Orrick, Herrington & Sutcliffe LLP  
c/o Wells Fargo  
Attn: Lockbox #774619  
350 East Devon Avenue  
Itasca, IL 60143  
(213) 614-3248  
Reference: 17367/ Invoice: 1330580



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 2

October 14, 2011  
Invoice No. 1330580

David Austern, Futures Claims Representative for  
W.R. Grace & Co.  
c/o Claims Resolution Management Corp.  
3110 Fairview Park Drive, Suite 200  
Falls Church, VA 22042

October 14, 2011  
Client No. 17367  
Invoice No. 1330580

Orrick Contact: Roger Frankel

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 5 - Due Diligence**

09/01/11	R. Wyron	Review financial materials (1.1); call with J. Radecki and R. Frankel and follow-up (.4).	1.50
09/01/11	R. Frankel	Review materials (strategic plan) from R. Higgins.	2.20
09/01/11	R. Frankel	Telephone conference with J. Radecki, R. Wyron regarding due diligence materials from Grace.	0.50
09/02/11	R. Wyron	Review strategic plan presentation re businesses issue and follow-up (1.2); call with R. Frankel re issues (.2).	1.40
09/02/11	R. Frankel	E-mails regarding conference call with T. Weschler (.3); telephone conference with R. Wyron regarding same (.2).	0.50
09/02/11	R. Frankel	Review updated strategic plan summary, sources and uses of cash, projections through 2014 (1.4); consider issues relating to financial transaction (.8).	2.20
09/03/11	R. Wyron	Continue review of strategic plan and proposed business issues.	0.70
09/05/11	R. Wyron	Complete review of materials from Grace/Blackstone and organize notes.	0.90
09/06/11	D. Felder	Telephone conference with Grace, financial advisors, and committees regarding proposed business transaction (.7); follow-up e-mail correspondence regarding same (.2); telephone conference with M. Hurford regarding same (.5).	1.40
09/06/11	R. Wyron	Review materials (.8); participate in Debtors' call on business matters (.6); review summary (.2); call with J. Radecki and follow-up (.3); call with R. Frankel (.2).	2.10
09/06/11	R. Frankel	Review materials from Grace in preparation for conference call.	0.70
09/06/11	R. Frankel	Telephone conference with Grace, committees and advisors regarding proposed financial transaction (.9); notes regarding same (.2).	1.10
09/06/11	R. Frankel	Telephone conference with J. Radecki regarding Grace proposed financial transaction (.3); e-mail advisors regarding conference call (.3).	0.60



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 3

October 14, 2011  
Invoice No. 1330580

09/08/11	R. Wyron	Review updated analysis (.2); call with ACC re status (.8); confer with R. Frankel and follow-up (.2).	1.20
09/08/11	R. Frankel	Review due diligence materials in preparation for call with ACC, financial advisors.	0.70
09/08/11	R. Frankel	Telephone conference with E. Inselbuch, P. Lockwood, J. Sinclair, J. Radecki, R. Wyron re Grace proposal (.6); confer with R. Wyron re same (.3); telephone conference with J. Radecki re same (.3).	1.20
09/09/11	R. Wyron	Review materials from Debtors (.8); confer with R. Frankel re strategy (.3); call with Debtors re proposed business issues and follow-up (1.1).	2.20
09/09/11	R. Frankel	Review strategic plan, sources and uses, other materials in preparation for Grace conference call.	0.70
09/09/11	R. Frankel	Telephone conference with Grace and committees and advisors re strategic plan, projections.	0.50
09/09/11	R. Frankel	Series of e-mails re Grace proposed transaction (.3); confer with R. Wyron re same (.3).	0.60
09/13/11	D. Felder	Review Project Plate powerpoint from Grace.	0.50
09/13/11	R. Frankel	Review presentation on Project Plate (.9); e-mails with R. Wyron re same (.2).	1.10
09/14/11	R. Wyron	Review Project Plate materials and follow-up.	0.60
09/15/11	D. Felder	Telephonic participation in conference call with Grace, official committees, and financial advisors regarding Project Plate (.5).	0.60
09/15/11	R. Wyron	Call on Project Plate and follow-up.	0.80
09/16/11	D. Felder	Review Lincoln memorandum regarding Project Plate (.5).	0.20
09/19/11	R. Frankel	Review Lincoln memo re Project Plate (.5); review Grace presentation re same (.4).	0.90
09/28/11	R. Frankel	Review pleadings, order regarding destruction of Project Larch documents.	0.80

Total Hours 28.40

Total For Services \$25,517.00



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 4

October 14, 2011  
Invoice No. 1330580

<b><u>Timekeeper Summary</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
Debra Felder	2.70	645.00	1,741.50
Roger Frankel	14.30	985.00	14,085.50
Richard H. Wyron	11.40	850.00	9,690.00
<b>Total All Timekeepers</b>	<b>28.40</b>	<b>\$898.49</b>	<b>\$25,517.00</b>

**Total For This Matter**

**\$25,517.00**



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
 17367  
 page 5

October 14, 2011  
 Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 7 - Insurance Matters**

09/13/11	P. Mahaley	Analyze status of settlement negotiations with two insurers and recommend response.	1.90
09/13/11	R. Wyron	Review P. Mahaley analysis of various settlement proposals and respond.	0.60
		Total Hours	2.50
		Total For Services	\$1,745.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Peri N. Mahaley	1.90	650.00	1,235.00
Richard H. Wyron	0.60	850.00	510.00
Total All Timekeepers	2.50	\$698.00	\$1,745.00

**Total For This Matter** **\$1,745.00**



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 6

October 14, 2011  
Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 8 - Litigation**

09/01/11	R. Frankel	Telephone conference with F. McGovern regarding status of mediation (.3); prepare notes regarding same (.3).	0.60
09/02/11	D. Fullem	Review recent filings.	0.20
09/05/11	R. Wyron	Review final CNA brief on Libby/BNSF appeal of CNA settlement.	0.90
09/06/11	D. Fullem	Review recent docket updates.	0.20
09/06/11	R. Wyron	Call on settlement issues and follow-up (.3); review materials from J. Biggs and follow-up (.5).	0.80
09/06/11	R. Frankel	Review e-mail, spreadsheet from J. Biggs regarding Libby claims information.	0.60
09/06/11	R. Frankel	Review notes regarding calls with F. McGovern in preparation for conference call (.4); telephone conference with Grace, R. Wyron, P. Lockwood regarding global settlement, appeal issues (.5).	0.90
09/07/11	R. Frankel	Review summary of recent decision re equitable mootness.	0.80
09/07/11	R. Frankel	Attend FCR advisor meeting in NY.	1.40
09/08/11	D. Fullem	Review recently filed pleadings.	0.20
09/09/11	R. Wyron	Begin review of reply briefs on CNA appeal (1.2); review and respond to e-mails re consent to filing replies and follow-up (.3).	1.50
09/09/11	R. Frankel	Telephone conference with D. Austern re pending issues (.3); confer with R. Wyron re same (.3).	0.60
09/09/11	R. Frankel	Telephone conferences with D. Austern re telephone conference with E. Inselbuch (.4); telephone conference with E. Inselbuch, P. Lockwood re pending matters (.3).	0.70
09/12/11	D. Felder	Review recently filed pleadings.	1.00
09/12/11	R. Wyron	Call with J. Radecki and J. Solganick re asset valuation and follow-up (.8); respond to e-mails re Tillinghast (.2).	1.00
09/12/11	R. Frankel	Review reply briefs of BNSF and Libby.	0.80
09/13/11	D. Fullem	Review recent pleadings.	0.20
09/13/11	R. Frankel	Review Lincoln financial asset allocation.	0.70
09/13/11	R. Frankel	Review J. Kimble e-mail and attachment (.7); consider asset valuation (.4).	1.10
09/15/11	D. Fullem	Review docket updates.	0.20
09/15/11	D. Felder	E-mail correspondence with J. Phillips and Caplin & Drysdale regarding various discovery materials and follow-up regarding same (0.5).	1.00
09/15/11	R. Wyron	Work on cash flow assumptions and circulate draft.	1.20



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 7

October 14, 2011  
Invoice No. 1330580

09/16/11	D. Fullem	Review news regarding Montana asbestos settlement in Grace case.	0.30
09/16/11	D. Felder	Review discovery issues for Caplin & Drysdale .	1.00
09/19/11	R. Wyron	Review Montana settlement and follow-up (.8); confer with M. Giannotto (.3); work on issues list for call on 9/20 (.1); review lift stay motion (.4).	1.60
09/19/11	R. Frankel	Review recent opinion re post-petition interest.	1.60
09/20/11	R. Wyron	Call with Grace and ACC counsel re status and update (.6); follow-up on settlement discussions (.3); review claims analysis (.6); review analysis of Montana settlement and follow-up (.8).	2.30
09/20/11	R. Frankel	Telephone conference with J. Donley in preparation for group call.	0.30
09/20/11	R. Frankel	Telephone conference with plan proponents regarding status, strategy issues (.9); notes regarding same (.2).	1.10
09/20/11	R. Frankel	Telephone conference with D. Austern regarding status.	0.30
09/20/11	R. Frankel	Review motion of Intrawest for Relief from Stay, and proposed order (.5); consider related issues (.4).	0.90
09/21/11	R. Wyron	Review BNSF reply brief and follow-up on open issues (1.3); review potential settlement issues (.6); review subpoena issues (.3).	2.20
09/21/11	R. Frankel	Review pleadings, MOU regarding Montana settlement with Libby claimants.	2.20
09/21/11	R. Frankel	Series of e-mails with client regarding ACC member inquiry (.8); draft responsive letter for review by client (.9).	1.70
09/21/11	R. Frankel	Confer with R. Wyron regarding call with Grace on settlement issues (.4); prepare notes regarding settlement options (.5).	0.90
09/21/11	R. Frankel	Series of e-mails regarding pre-meeting call with Libby (.3); review draft e-mail to ACC member (.3).	0.60
09/22/11	D. Fullem	Review notice of agenda of matters set for hearing on September 26.	0.20
09/22/11	D. Fullem	Review recent pleadings.	0.20
09/22/11	R. Wyron	Call with Grace counsel and ACC counsel re strategy on settlement (.8); review analysis on settlement options (.9).	1.70
09/22/11	R. Frankel	Telephone conferences with D. Austern, R. Wyron regarding settlement issues.	0.70
09/22/11	R. Frankel	Review, consider possible changes to TDP as part of a Libby global settlement.	1.40
09/22/11	R. Frankel	Telephone conference with J. Donley, A. Paul, M. Shelnitz, P. Lockwood, R. Wyron regarding Libby, plan issue (1.0); prepare notes regarding same. (.2).	1.20
09/23/11	R. Frankel	Review cash flow projection (1.3); prepare notes re same (.3).	1.60





David Austern, Futures Claims Representative for W.R. Grace & Co. -  
 17367  
 page 8

October 14, 2011  
 Invoice No. 1330580

09/26/11	D. Fullem	Review case law in BNSF's reply; research regarding same.	0.80
09/26/11	R. Wyron	Organize notes on CNA appeal.	0.30
09/26/11	R. Frankel	Review Libby issues, consider settlement options in preparation for conference call on 9/27.	0.70
09/27/11	R. Wyron	Call with Debtors and ACC re potential settlement (.6); review disclosure and related issues (.4); review Libby analysis and follow-up (.7).	1.70
09/27/11	R. Frankel	Telephone conference with Grace, P. Lockwood, R. Wyron re Libby settlement discussions (1.0); prepare notes re same (.2).	1.20
09/27/11	R. Frankel	Confer with R. Wyron re Libby call, related issues (.3); review disclosure statement, medical plan (.8).	1.10
09/27/11	R. Frankel	Review memo from Lincoln re Sealed Air (.5); prepare e-mail with further inquiries (.4).	0.90
09/28/11	D. Fullem	Review recently filed pleadings.	0.20
09/28/11	R. Frankel	Review e-mail response to questions from Lincoln regarding Sealed Air, consider Sealed Air issues.	0.50
09/28/11	R. Frankel	Review recent J. Fitzgerald opinion in connection with appeal.	1.60
09/29/11	D. Fullem	Review recently filed pleadings.	0.20
09/30/11	D. Fullem	Review recently filed pleadings.	0.20
09/30/11	R. Frankel	Review letter from Montana counsel, trust agreement, order of approval.	1.90
09/30/11	R. Frankel	Series of e-mails with P. Lockwood, R. Wyron regarding Montana issues (.3); telephone conference with J. Donley regarding same (.4).	0.70
09/30/11	R. Frankel	Review portions of confirmation opinion relating to Montana.	1.10

Total Hours 53.70

Total For Services \$47,590.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra Felder	3.00	645.00	1,935.00
Roger Frankel	32.40	985.00	31,914.00
Debra O. Fullem	3.10	265.00	821.50
Richard H. Wyron	15.20	850.00	12,920.00
<b>Total All Timekeepers</b>	<b>53.70</b>	<b>\$886.23</b>	<b>\$47,590.50</b>



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 9

October 14, 2011  
Invoice No. 1330580

Disbursements

Document Reproduction	70.70
Express Delivery	23.81
Other Business Meals	178.76
Travel Expense, Air Fare	15.00

Total Disbursements	\$288.27
---------------------	----------

<b>Total For This Matter</b>	<b>\$47,878.77</b>
------------------------------	--------------------



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 10

October 14, 2011  
Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 9 - Plan & Disclosure Statement**

09/07/11	R. Wyron	Attend FCR meeting and follow-up (1.0); review J. Biggs update and respond to e-mails re same (.3); call with J. Radecki re issues (.3).	1.60
----------	----------	--	------

Total Hours	1.60	
Total For Services		\$1,360.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard H. Wyron	1.60	850.00	1,360.00
Total All Timekeepers	1.60	\$850.00	\$1,360.00

Disbursements

Travel Expense, Out of Town	137.34	
	Total Disbursements	\$137.34

<b>Total For This Matter</b>	<b>\$1,497.34</b>
------------------------------	-------------------



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
 17367  
 page 11

October 14, 2011  
 Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 11 - Compensation of Professionals - Other**

09/01/11	D. Fullem	Prepare CNOs for D. Austern's March - June fee applications; e-mail to D. Felder for review/approval prior to filing.	1.00
09/01/11	D. Fullem	Finalize CNOs for D. Austern's March-June fee applications; prepare/coordinate filing and serving of same.	0.50
09/01/11	D. Felder	Review CNOs for D. Austern fee applications and conference with D. Fullem regarding same.	0.30
09/09/11	D. Fullem	Review e-mail from K. Boeger at Towers Watson and draft of August invoice; provide comments to K. Boeger.	0.50
09/13/11	D. Fullem	Review e-mail from D. Felder along with proposed Order and schedule of fees/expenses to be approved by Court as relates to FCR, Lincoln and Orrick; provide comment; follow-up with L. Oberholzer at Pachulski.	0.50
09/13/11	D. Fullem	Review and respond to e-mail from K. Boeger at Towers regarding status of filing of August monthly and timing for filing of upcoming quarterly fee application.	0.40
09/13/11	D. Fullem	E-mail to L. Oberholzer at Pachulski approving the fee/expense chart re FCR, Lincoln and Orrick as attached to proposed Order.	0.20
09/14/11	D. Fullem	Follow-up on e-mail from Pachulski regarding fee order submitted to Court as to D. Austern's requested amounts.	0.20
09/16/11	D. Fullem	Review e-mail from D. Felder with proposed Order on fee applications for April-June 2011 time period; review proposed Order.	0.50
09/20/11	D. Fullem	Review docket; prepare CNO for D. Austern's July fee application; forward to R. Wyron for review/comment; update D. Felder re same.	0.50
09/20/11	D. Fullem	Review e-mail from R. Wyron with Court's Order entered on FCR and professionals' quarterly fee applications for April-June period; confirm numbers are correct; e-mail to R. Wyron re same.	0.30
09/22/11	D. Fullem	E-mail to R. Wyron regarding CNO for D. Austern's July fee application.	0.20
09/22/11	R. Wyron	Review CNO for D. Austern for July fees and follow-up.	0.20
09/26/11	D. Fullem	Finalize, file, serve Towers Watson's August monthly fee application.	0.50
09/26/11	D. Fullem	Finalize, file, serve D. Austern's CNO for July fee application.	0.20



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 12

October 14, 2011  
Invoice No. 1330580

09/27/11	D. Fullem	Review status of FCR professionals' compensation requests and organize same.	0.20
09/27/11	D. Fullem	Follow-up on filing and serving of Tower Watson's August fee application.	0.20
09/30/11	D. Fullem	E-mail Towers Watson's August monthly fee application to notice parties.	0.20

Total Hours	6.60	
Total For Services		\$1,980.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	0.30	645.00	193.50
Debra O. Fullem	6.10	265.00	1,616.50
Richard H. Wyron	0.20	850.00	170.00
Total All Timekeepers	6.60	\$300.00	\$1,980.00

Disbursements

Document Reproduction	4.40	
Total Disbursements		\$4.40

<b>Total For This Matter</b>	<b>\$1,984.40</b>
------------------------------	-------------------



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 13

October 14, 2011  
Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 12 - Retention of Professionals - Orrick**

09/16/11	D. Fullem	Review e-mail from R. Frankel regarding disclosures; review disclosures; update R. Frankel and R. Wyron.	0.80
09/16/11	D. Fullem	Confer with J. Cutler regarding notice of withdrawal of appearance in case; review local rules; prepare draft of same and forward to J. Cutler for review.	0.60
09/16/11	R. Wyron	Follow-up on disclosure question.	0.20
09/20/11	D. Fullem	Follow-up e-mail to J. Cutler regarding comments to draft notice of withdrawal of appearance.	0.10
09/23/11	D. Fullem	Review e-mail from R. Frankel; research disclosures; update R. Frankel and R. Wyron with information on same.	0.40
		Total Hours	2.10
		Total For Services	\$673.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	1.90	265.00	503.50
Richard H. Wyron	0.20	850.00	170.00
Total All Timekeepers	2.10	\$320.71	\$673.50

**Total For This Matter**

**\$673.50**



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 14

October 14, 2011  
Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 13 - Compensation of Professionals - Orrick**

09/01/11	D. Fullem	Review e-mail from R. Wyron regarding June invoice; update fee/expense charts and circulate to group.	0.50
09/06/11	D. Fullem	Review e-mail from fee auditor re June invoice; coordinate response and e-mail to fee auditor.	0.70
09/06/11	D. Fullem	Review and respond to additional e-mail from fee auditor re April and May expenses.	0.20
09/06/11	D. Fullem	Review status of fee application submissions/timing/payments.	0.20
09/06/11	D. Fullem	Review fee applications.	0.40
09/06/11	D. Felder	Review August prebill.	1.10
09/07/11	R. Wyron	Review August prebill and comments re same.	0.40
09/08/11	D. Fullem	Review e-mail from Fee Auditor regarding expense detail for quarterly fee application (Apr-Jun); review and forward to fee auditor.	1.00
09/09/11	D. Fullem	Review e-mail from B. Ruhlander with initial report as to April-June quarterly fee application; prepare e-mail to R. Wyron and D. Felder re same; review replies.	0.40
09/12/11	D. Fullem	Review and respond to e-mail from D. Felder regarding draft reply letter to Fee Auditor report.	0.20
09/12/11	D. Fullem	Review and respond to e-mail from D. Felder regarding CNO on Orrick's July fee application.	0.20
09/12/11	D. Fullem	Prepare draft of reply letter to Fee Auditor initial report; e-mail to D. Felder for review and comment.	0.60
09/12/11	D. Felder	Review fee auditor's report and prepare response regarding same (1.0); review insert from D. Fullem regarding same (.3).	1.30
09/13/11	D. Fullem	Prepare CNO for Orrick's July fee application; forward to D. Felder for review/comment.	0.30
09/13/11	D. Felder	Review CNO for Orrick's July fee app.	0.10
09/13/11	R. Wyron	Review and revise response to Fee Auditor.	0.40
09/14/11	D. Fullem	Follow-up on e-mail from D. Felder regarding CNO for Orrick's July fee application.	0.20
09/15/11	D. Fullem	Finalize CNO for Orrick's July fee application; coordinate filing and serving of same.	0.40
09/15/11	D. Fullem	Review and revise Orrick response to Fee Auditor's initial report regarding April-June quarterly fee application.	0.40
09/15/11	D. Felder	Review and revise response to Fee Auditor's report (.5); review portion of August prebill (.2).	0.70



David Austern, Futures Claims Representative for W.R. Grace & Co. -  
17367  
page 15

October 14, 2011  
Invoice No. 1330580

09/19/11	D. Fullem	Review status of monthly and quarterly fee applications.	0.30
09/19/11	D. Fullem	Review and respond to e-mail from D. Felder regarding status of CNO on Orrick's July fee application.	0.20
09/20/11	D. Fullem	Prepare draft of August monthly fee application; e-mail to D. Felder and R. Wyron for review/comment.	1.20
09/20/11	D. Felder	Review Orrick's August fee application.	0.50
09/21/11	D. Fullem	Review e-mail from D. Felder with comments to draft of Orrick's August fee application.	0.40
09/22/11	D. Fullem	Revise August monthly fee application; provide to R. Wyron for review/approval for filing.	0.50
09/22/11	R. Wyron	Begin review of August monthly fee application.	0.30
09/26/11	D. Fullem	Finalize, file, serve Orrick's August monthly fee application.	0.50
09/27/11	D. Fullem	Review status of Orrick's compensation requests and organize notes re same.	0.20
09/27/11	D. Fullem	Follow-up on filing and serving of Orrick's August fee application.	0.20
09/28/11	D. Fullem	Review e-mail from Fee Auditor and R. Wyron regarding final report on Orrick's quarterly for April-June 2011 time period.	0.20
09/28/11	D. Fullem	Review e-mail from R. Wyron with Fee Auditor's final report on Orrick's April-June 2011 fee application.	0.30
09/30/11	D. Fullem	E-mail Orrick's August monthly fee application to notice parties.	0.20

Total Hours 14.70

Total For Services \$5,945.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	3.70	645.00	2,386.50
Debra O. Fullem	9.90	265.00	2,623.50
Richard H. Wyron	1.10	850.00	935.00
Total All Timekeepers	14.70	\$404.42	\$5,945.00

Disbursements

Postage

1.88

Total Disbursements

\$1.88

**Total For This Matter**

**\$5,946.88**





David Austern, Futures Claims Representative for W.R. Grace & Co. -  
 17367  
 page 16

October 14, 2011  
 Invoice No. 1330580

For Legal Services Rendered Through September 30, 2011 in Connection With:

**Matter: 15 - Travel Time (Non-Working)**

09/07/11	R. Wyron	Travel to and from NY for FCR meeting.	0.50
09/08/11	R. Frankel	Travel to DC (non-working).	1.00
Total Hours			1.50
Total For Services			\$705.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	1.00	492.50	492.50
Richard H. Wyron	0.50	425.00	212.50
Total All Timekeepers	1.50	\$470.00	\$705.00

**Total For This Matter** **\$705.00**

**\*\*\* COMBINED TOTALS \*\*\***

Total Hours	111.10	
Total Fees, all Matters		\$85,516.00
Total Disbursements, all Matters		\$431.89
Total Amount Due		\$85,947.89